

VENDOR PAYMENTS
Executive Department
MAY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	167.78
Bank Of America	Travel	812.30
Bank Of America	Prof Services Third Party	150.00
Bank Of America	Supplies and Materials	363.07
Global Access Inc	Communications	173.79
Lexis-Nexis	Prof Services Third Party	200.00
Lorrie Turk	Prof Services Third Party	400.00
Newspaperclips.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	712.00
Supplies Now	Data Processing	1,560.66
Tennessee Press Service Inc	Prof Services Third Party	298.84
West Payment Center	Prof Services Third Party	450.00